

| | | | | | | | |
|---|--|------------------------------------|--|---|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | | Page 1 Of 5 | |
| 2. Amendment/Modification No. 01 | | 3. Effective Date 2002JUL09 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-C MICHAEL WENDLAND (309)782-3225 ROCK ISLAND IL 61299-7630 EMAIL: WENDLANDM@RIA.ARMY.MIL | | Code W52H09 | | 7. Administered By (If other than Item 6) DCMA GRAND RAPIDS RIVERVIEW CENTER BLDG 678 FRONT AVE NW GRAND RAPIDS MI 49504-5352 SCD C PAS NONE ADP PT HQ0337 | | Code S2303A | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) RSL ELECTRONICS USA INC GRAND RAPIDS DIV 4511 E PARIS AVE SE GRAND RAPIDS MI 49512-5314 TYPE BUSINESS: Other Small Business Performing in U.S. | | | | <input type="checkbox"/> | | 9A. Amendment Of Solicitation No. | |
| | | | | <input type="checkbox"/> | | 9B. Dated (See Item 11) | |
| | | | | <input checked="" type="checkbox"/> | | 10A. Modification Of Contract/Order No. DAAE20-00-D-0105/0007 | |
| | | | | <input type="checkbox"/> | | 10B. Dated (See Item 13) 2002MAR06 | |
| Code 002H2 | | Facility Code 01BB2 | | | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
NO CHANGE TO OBLIGATION DATA

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: G

It Modifies The Contract/Order No. As Described In Item 14.

| | | |
|-------------------------------------|---|--|
| <input type="checkbox"/> | A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. | The Changes Set Forth In Item 14 Are Made In |
| <input type="checkbox"/> | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | |
| <input checked="" type="checkbox"/> | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3) | |
| <input type="checkbox"/> | D. Other (Specify type of modification and authority) | |

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|--|------------------|--|-----------------------------------|
| 15A. Name And Title Of Signer (Type or print) | | 16A. Name And Title Of Contracting Officer (Type or print) BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309)782-7116 | |
| 15B. Contractor/Offeror _____ (Signature of person authorized to sign) | 15C. Date Signed | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | 16C. Date Signed 2002JUL09 |

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

| | | | |
|--------------------|---|------------|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 5 |
| | PIIN/SIIN DAAE20-00-D-0105/0007 | MOD/AMD 01 | |

Name of Offeror or Contractor: RSL ELECTRONICS USA INC

SECTION A - SUPPLEMENTAL INFORMATION
DELIVERY ORDER FOR: SPARE PARTS FOR THE M94 MUZZLE VELOCITY SYSTEM (MVS), AND MUZZLE COMMUNICATIONS ADAPTER (MCA)
MODIFICATION FOR: THIS MODIFICATION IS ISSUED TO DELEGATE CONTRACT ADMINISTRATION FUNCTIONS FOR INSPECTION AND ACCEPTANCE FOR CLINS 0057AA, 0058AA AND 0059AA TO: DEFENSE CONTRACT MANAGEMENT DISTRICT INTERNATIONAL, DEFENSE CONTRACT MANAGEMENT COMMAND, SOUTHERN EUROPE-ISRAEL, DCMDI-GGI-N-ACA/UNIT 7228, BOX 0037, APO AE 09830. SEE SECTION B.
AMOUNT OF MODIFICATION: \$ - 0 -
RESULTING DELIVERY ORDER TOTAL: NO CHANGE

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 003 ***

| | | |
|--------------------|---|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0105/0007 MOD/AMD 01 | Page 3 of 5 |
|--------------------|---|-------------|

Name of Offeror or Contractor: RSL ELECTRONICS USA INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|--------------|-------------|
| 0057AA | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>MCA SPARES</u></p> <p>NSN: 6150-01-468-5177 NOUN: CABLE ASSEMBLY,SPEC FSCM: S7040 PART NR: WA20412122 SECURITY CLASS: Unclassified PRON: M121F933M1 PRON AMD: 01 ACRN: AA AMS CD: 060011LJMVS</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin CLIN 0057AA is to be manufactured at RSL Electronics Manufacturing Facility, P.O. Box 21, Migdal Haemek 10550 Israel, Facility Code S7040. Production Surveillance is delegated to the Industrial Specialist, DCMC Southern Europe-Israel Inspection and Acceptance is to be performed by the QAR, DCMC Southern Europe-Israel, DCMDI-GGI-N-ACA/Unit 7228, Box 0037, APO AE 09830.</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H092052B800 W31G1Z J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 06-SEP-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0105/0007</p> | 10 | EA | \$ 590.90000 | \$ 5,909.00 |
| 0058AA | <p><u>MCA SPARES</u></p> <p>NSN: 6150-01-468-5178 NOUN: CABLE ASSEMBLY,SPEC FSCM: S7040 PART NR: WA20410634 SECURITY CLASS: Unclassified PRON: M121F934M1 PRON AMD: 01 ACRN: AA AMS CD: 060011LJMVS</p> | 10 | EA | \$ 612.05000 | \$ 6,120.50 |

| | | |
|--------------------|---|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0105/0007 MOD/AMD 01 | Page 4 of 5 |
|--------------------|---|-------------|

Name of Offeror or Contractor: RSL ELECTRONICS USA INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|----------------|--------------|
| | <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin CLIN 0058AA is to be manufactured at RSL Electronics Manufacturing Facility, P.O. Box 21, Migdal haemek 10550 Israel, Facility Code S7040. Production Surveillance is delegated to the Industrial Specialist, DCMC Southern Europe-Israel. Inspection and Acceptance is to be performed by the QAR, DCMC Southern Europe-Israel, DCMDI-GGI-N-ACA/Unit 7228, Box 0037, APO AE 09830.</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H092052B801 W31G1Z J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 10 06-SEP-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0105/0007</p> | | | | |
| 0059AA | <p><u>MCA SPARES</u></p> <p>NSN: 7035-01-468-6532 NOUN: CONVERTER-STORER,SI FSCM: S7040 PART NR: AY20412152 SECURITY CLASS: Unclassified PRON: M121F935M1 PRON AMD: 01 ACRN: AA AMS CD: 060011LJMVS</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin CLIN 0059AA is to be manufactured at RSL Electronics Manufacturing Facility, P.O. Box 21, Migdal haemek 10550 Israel, Facility Code S7040. Production Surveillance is delegated to the Industrial Specialist, DCMC Southern Europe-Israel. Inspection and Acceptance is to be performed</p> | 7 | EA | \$ 2,438.24000 | \$ 17,067.68 |

